

Page 1 of 1

All amounts are calculated in domestic currency.

[illegible]

METAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7
Tel.: 450 641-3330

Customer : 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Item No. SSQT34340494

304 SQ TUBE .750 X .049 WALL

HT, AK E040273

30 X 20 *****

SHIP TST COLLECT
JP

Shipping :
Package No :
Merchandise Received :

Ref. :

Shipping Order

13/07/2015

Order
Reference

: 107499

: 29064

: PICK UP / PICK UP

Ship To

Same

Tel.: 1 613 632-3336

Qty. Deliver B/O Qty

600

600

φ

14-15-16

Kingmaker Steel Co., Inc.

Stainless Steel Tube and Pipe

133 Belmont Drive, Somerset, NJ 08873-1203
Tel.: (732) 302-1800, Fax: (732) 302-1822

Material Certification

ISO 9001:2008
ISO 14001:2004
EN 10204/3.1B

[Signature]
DAS
14
9-89

Date: 4/29/2014
Invoice No: KM2014/0736
Purchase Order No: P002459
Sold To:

Stainless Steel T.T.G. Welded Tubing.

Country of Origin: Taiwan.

| Item | Description | Heat No. | Finish | Specification | Grade |
|------|---------------------------|------------|--------|---------------|--------|
| 1: | 3/4" SQ X 18GA X 20' | AKB040273 | MF | ASTM A554-13 | MT-304 |
| 2: | 2" SQ X 7GA X 20' | TBD090044 | MF | ASTM A554-13 | MT-304 |
| 3: | 2" X 4" REC X 7GA X 20' | TBD092132 | MF | ASTM A554-13 | MT-304 |
| 4: | 1-1/4" SQ X 0.120"W X 20' | B4433-3030 | MF | ASTM A554-13 | MT-304 |
| 5: | 2" SQ X 0.065"W X 20' | TBD101726 | 180G | ASTM A554-13 | MT-304 |

CHEMICAL PROPERTIES

| C | Si | Mn | P | S | Cr | Ni | Mo |
|----|------|------|------|------|------|-------|------|
| 1: | .040 | .510 | 1.08 | .029 | .014 | 18.10 | 8.14 |
| 2: | .020 | .570 | 0.98 | .031 | .003 | 18.33 | 8.29 |
| 3: | .020 | .300 | 1.39 | .028 | .002 | 18.25 | 8.04 |
| 4: | .042 | .480 | 1.18 | .032 | .003 | 18.13 | 8.01 |
| 5: | .057 | .400 | 1.26 | .031 | .003 | 18.17 | 8.02 |

MECHANICAL PROPERTIES

| Tensile | Yield | Elong. | Hardness | Flattening | Hydrostatic | Eddy |
|----------------------|----------------------|--------|----------|------------|-------------|---------|
| (N/mm ²) | (N/mm ²) | (%) | (HRB) | | | Current |
| 1: | 673.00 | 235.00 | 46.00 | 82.80 | | |
| 2: | 654.00 | 308.00 | 49.00 | 83.00 | | |
| 3: | 597.00 | 330.00 | 45.00 | 83.00 | | |
| 4: | 611.00 | 271.00 | 54.40 | 82.40 | | |
| 5: | 607.00 | 296.00 | 54.00 | 81.00 | | |

WE HEREBY CERTIFY THAT TO THE BEST OF OUR KNOWLEDGE, THE MATERIAL LISTED ABOVE HAS BEEN MANUFACTURED IN ACCORDANCE WITH AND MEET THE ABOVE APPLICABLE SPECIFICATIONS AND GRADES, AND ALSO THAT THE MATERIAL WAS PRODUCED IN A MERCURY FREE ENVIRONMENT. THE CHEMICAL COMPOSITIONS OF THE MATERIAL ARE IN ACCORDANCE WITH ASTM A240.

Steve Chang

Date

4/29/2014

Page: 1/2

Shipping Order 13/07/2015

Order Reference : 107499
Ship Reference : 29064
: PICK UP / PICK UP

Ship To

Same
Tel.: 1 613 632-3336

METAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7
Tel.: 450 641-3330

Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

| Item No. | Description | Qty | Qty. Deliver | B/O Qty |
|----------|-------------|-----|--------------|---------|
|----------|-------------|-----|--------------|---------|

| | | | | |
|--------------|--|-----|-----|---|
| SSQT34340494 | 304 SQ TUBE .750 X .049 WALL 30 X 20' ***** HT;AKE040273 | 600 | 600 | φ |
|--------------|--|-----|-----|---|

SHIP TST COLLECT
JP

Shipping :
Package No :
Merchandise Received :
Ref. :

Linda Lacelle

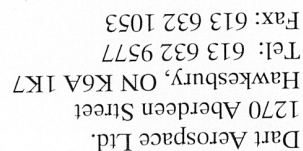
From: Harvey Siemens
Sent: Monday, July 13, 2015 5:49 PM
To: Warren Boyd
Cc: Linda Lacelle
Subject: New RD WOS

Linda,
I need to new RD WOS.
RD15-789-02, 407HP redesign
RD15-789-03, 407HP Inlet barrier filter
RD15-1018-01, 407 Seat Repair

Warren,
The first 2 new WOS will be billed to Eagle Copters Maintenance Ltd and will need to be billed individually (not as a project). I was told we will not need a PO from them for this work.

Thanks, let me know if you need more info.

HS



Purchase Order ID PO29064

Purchase Order Date 7/9/2015
PO Print Date 7/9/2015

Page Number 1 of 2

Order From :

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Chantal Lavoie
10127-2607
Net 30
CAD
Destination-Collect

| | |
|--------------|-----------------|
| 800 558 8858 | Vendor Phone |
| | Contact Name |
| | Ship To Contact |
| | Ship To Phone |
| | Ship Via: |
| TST Overland | Ship Acct: |

| Line | Reference | Vendor Part Number | Line Comments | Delivery Comments |
|------|-----------|--------------------|-----------------------------|-------------------|
| 1 | | M304TS0.750W.049 | 304 SQ Tube 75x.75x.049W | 7/14/2015 |
| | | | Yes | 7/14/2015 |
| | | | 600.00 | \$3.80 |
| | | | | \$2,280.00 |

MATERIA: AISI 304/316 STAINLESS STEEL SQUARE TUBING
AS PER ASTM A554 MILL FINISH
OR
AS PER ASTM A269 MILL FINISH

304 SQ Tube
.75x.75x.049W

| DATE | DESCRIPTION | AMOUNT |
|-----------|-------------|--------|
| 7/14/2015 | PROCUREMENT | 1.00 |
| | | \$0.00 |

Line Total:

\$2,280.00

PROCUREMENT QUALITY CLAUSES

No
7/14/2015

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical te
A016 personnel qualification
A017 raw material identification
A026 certification of material
A041 quality management syst
A042 dart notification by suppl
A043 retention of quality docu

Note:

7/9/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO29064
Purchase Order Date 7/9/2015
PO Print Date 7/9/2015
Page Number 2 of 2

Order From : VC-MET002
METAVUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA
Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

| | | | | | |
|---------------------|----------------|-----------------|---------------|--------------|------------|
| Contact Name | Vendor Phone | Ship To Contact | Ship To Phone | Ship Via: | Ship Acct: |
| Chantal Lavoie | 800 558 8858 | Net 30 | CAD | TST Overland | |
| Customer POID | Customer Tax # | Terms | Currency | FOB | |
| 10127-2607 | | | | | |
| Destination-Collect | | | | | |

Line Total: \$0.00
PO Total: \$2,280.00

Change Nbr: 1
Change Date: 7/9/2015
Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

OK